STATE OF ALASKA **CONTRACT AWARD NUMBER** CONTRACT AWARD HQ, STATE EQUIPMENT FLEET (Contracting Authority) 1607372 2200 E. 42nd Avenue **AMENDMENT TWO** Anchorage, Alaska 99508 (907-269-0800) ORDERING DEPARTMENT COMMODITY CODE DATE OF CONTRACT 2/23/07 **HEADQUARTERS, STATE EQUIPMENT FLEET NUMBER & PERIOD OF RENEWAL OPTIONS** PR NO./DATE ASSIGNED **2200 E. 42ND AVENUE ANCHORAGE, ALASKA 99508** DATE INITIAL CONTRACT BEGINS DATE INTIAL CONTRACT ENDS 2/23/07 2/22/10 CONTRACTOR YUKON EQUIPEMENT **GS VENDOR CODE: ADDRESS** ISSUED IN ACCORDANCE WITH BID # SEF-1191 DATED: 2/23/07 2020 E. 3RD AVENUE **ANCHORAGE, AK 99501** PRICE ADJ. REQ. PRIOR TO EACH RENEWAL: CPI/PPI BASE INDEX POINTS & MO/YR: CONTRACT NAME EARL LACKEY RENEWALS EXPIRE (MO/YR): REVIEW DATE: TELEPHONE NUMBER 277-1541 **REBID: ESTIMATED VALUE OF INITAL TERM:** SEND INVOICES IN DUPLICATE TO: DOT&PF, STATE EQUIPMENT FLEET, 2200 E. 42ND AVENUE, ANCHORAGE AK 99508 NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change. DESCRIPTION 1/21/2009 - AMENDMENT TWO REFERENCE LETTER DATED 1/21/09. THIS AMENDMENT MAKES MANUFACTURER COST INCREASES, PER TERMS AND CONDITIONS OF THE CONTRACT: 2008 ETNYRE SELF-PROPELLED 4X4 CHIP SPREADER \$209,744.00 OPTIONAL VIBRATORS (PER SPEC ITEM 6.2.9) \$2,850.00 LOT TOTAL \$212,594.00 **CONTRACTING AUTHORITY NAME & TITLE SIGNATURE** LYNDA SIMMONS, CONTRACTING OFFICER III

TELEPHONE NO.: 907-269-0793

FAX NO.: 907-269-0801

IMPORTANT 1. Contract award number and ordering department name must appear on all invoices and documents relating to this order

2. The State is registered for tax free transactions under Chapter 32, IRS Code Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.